

Invoice

INVOICE NUMBER

139759

DATE OF ISSUE

10/04/2022

DUE DATE

24/06/2024

BILLED TO

Sanjana N
123, Bellandur,
Bangalore, Karnataka -
560103

FROM

Shree Balaji Hardware

Address: 78,
Commercial Street,
Shivajinagar,
Bangalore, Karnataka
560001

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Plastic Cable Clips
Aluminum Roof Vent

50
800

4
7

200
5,600

SUBTOTAL	5,800
DISCOUNT	-3
(TAX RATE)	18 %
TAX	1,043.46
SHIPPING	0

INVOICE TOTAL
6,840.46